

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: <u>COLLEEN HANABUSA</u> (b) Committee Name: <u>Friends of Colleen</u> (c) Mailing Address: <u>P.O. Box 1723</u> <u>Waianae HI 96792</u> (d) Phone (Bus) <u>808-848-4499</u> (Res) <u>808-734-7194</u> <u>Treasurer's</u>		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Third <input type="checkbox"/> 2nd Preliminary Primary <input checked="" type="checkbox"/> Short Form 1 <input type="checkbox"/> Second <input type="checkbox"/> Fourth <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input checked="" type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental	
		REPORTING PERIOD <u>10/19/2004</u> through <u>11/02/2004</u>	

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period..... ²		65536.95
2. Cash on Hand at the Beginning of this Reporting Period.....	86095.45	
3. Total Receipts (From Line 15).....	41550.00	86650.00
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	127645.45	152186.95
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	22173.54	46715.04
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	105471.91	105471.91
7. Total Loans at the Closing of this Reporting Period.....	0.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00	
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	105471.91	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

[Signature]
Candidate Signature
12/6/04
Date

[Signature]
Treasurer Signature
12/6/04
Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.
 An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1400.00	8300.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	40150.00	78350.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii)).....	41550.00	86650.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	41550.00	86650.00	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	41550.00	86650.00	15
DISBURSEMENTS			
16. Expenditures	22173.54	46715.04	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	22173.54	46715.04	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	22173.54		21

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Colleen

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR. RICHARD FRIED, JR. 841 BISHOP ST. STE. 1900 HONOLULU HI 96813		250.00	250.00
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR STUART KANEKO 841 BISHOP ST. NO. 1900 HONOLULU HI 96813		250.00	250.00
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR WAYNE KEKINA 841 BISHOP ST. STE 1900 HONOLULU HI 96813		250.00	250.00
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Geoffrey K. S. Komeya 1717 Mott-Smith Dr. # 1207 Honolulu HI 96822		250.00	250.00
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR. BERT SAKUDA 1216 LILO PLACE HONOLULU HI 96822		500.00	500.00
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR GERALD SEKIYA 1900 DAVIES PACIFIC CENTER HONOLULU HI 96813		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1750.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
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Friends of Colleen

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/25/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR JOHN DAVID THOMAS, JR 841 BISHOP ST. STE 1900 HONOLULU HI 96813		250.00	250.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Amerquest Capital Corporation 1100 Town & Country Rd. Orange CA 92868		500.00	500.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION BAYER CORPORATION 1201 K ST. STE. 1230 SACRAMENTO CA 96814		250.00	250.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CATTLEMENS ACTION LEGISLATIVE FUND 92-2002 FORT WEAVER RD. EWA BEACH HI 96706		300.00	600.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DAIRY ROAD SHELL 370 DAIRY ROAD KAHULUI HI 96732		125.00	125.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dwyer Schraff Meyer Jossem & Bushnell AAL 900 Fort St. Mall 18th Flr. Honolulu HI 96813		2000.00	2000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3425.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Friends of Colleen

5 / 13

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Emily's List-NF Fund 1120 Connecticut Ave N.W. Ste. 1100 Washington DC 20036		1000.00	1000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. GARY O. GALIHER 610 WARD AVE. STE. 200 HONOLULU HI 96814	Galiher Deroberts Nakamura Ono Takitani	750.00	1000.00
		Lawyer		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NOBUNARI HASEGAWA 86-074 HOALA ST. WAIANAE HI 96792		100.00	200.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Consumer Finance PAC P.O. Box4109 Honolulu HI 96812-4109		125.00	125.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Fire Fighters Association PAC 2305 S. Beretania St. # 202 Honolulu HI 96826		250.00	250.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Jerry M. Hiatt 65-1279 Kawaihae Rd. # 204 Kamuela HI 96743		500.00	500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2725.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-5(A) (Rev. 5/99)

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Friends of Colleen

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HOTELPAC 2250 KALAKAUA AVE. #404-4 HONOLULU HI 96815		200.00	200.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Carl M. Jillings 85-175 Farrington Hwy. C310 Waianae HI 96792		125.00	125.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms. LYNNE KANESHIRO 848 MOANIALA STREET HONOLULU HI 96821	Island Title Corporation Pres., Director	2000.00	2000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KAPUNAKEA PARTNERS 70 KAPUNAKEA STREET LAHAINA HI 96761		125.00	125.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Bert A. Kobayashi 1001 Bishop St. Pauahi Towers, Ste. 1570 Honolulu HI 96813	Kobayashi Development Group LLC Member	1000.00	1000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Kraft Food (Division of Altria Corp. Ser. 120 Park Ave. New York NY 10017-5592		2000.00	2000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			5450.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Leeward Land LLC 1169 Mikole St. Honolulu HI 96819		4000.00	4000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LOCAL 1 PAC 2251 N. SCHOOL ST. HONOLULU HI 96819		2000.00	2500.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LOCAL 1 PAC 2251 N. SCHOOL ST. HONOLULU HI 96819		1500.00	4000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MASONS & PLASTERERS FRATERNAL ASSO. PAC 2251 N. SHOOOL ST. HONOLULU HI 96819		2000.00	2500.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MASONS & PLASTERERS FRATERNAL ASSO. PAC 2251 N. SHOOOL ST. HONOLULU HI 96819		1500.00	4000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MASONS LOCAL 630 2251 N. SCHOOL ST. HONOLULU HI 96819		2000.00	2500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			13000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-5(A) (Rev. 5/99)

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MASON'S LOCAL 630 2251 N. SCHOOL ST. HONOLULU HI 96819		1500.00	4000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. LEIGHTON S.L. MAU 2270 KALAKAUA AVENUE STE 1800 HONOLULU HI 96815	Waikiki Lau Yee Chai LLC	1000.00	3000.00
		Manager		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION G.A. 'RED' MORRIS 222 S. VINEYARD ST. STE. 401 HON. HI 96813	GA Morris Inc.	1000.00	1500.00
		President		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION NCT LLC 370 Dairy Rd. Unit B Kahului HI 96732		125.00	125.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms DIANE T. ONO 610 WARD AVE. STE. 200 HONOLULU HI 96814	Galiher DeRoberts Nakamura Ono Takitani	750.00	1000.00
		Lawyer		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. RALPH H. ONZUKA 84-1045 KAULAILI WAIANAE HI 96792		100.00	150.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))

4475.00

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Form CC-5(A) (Rev. 5/99)

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Friends of Colleen

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10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. MOON SOO M.D. PARK 941 KOLOA ST. HONOLULU HI 96816	Moon Soo Park Doctor	2000.00	2000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Patsy T. Mink PAC P.O. Box 2591 Honolulu HI 96803		2000.00	2000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms FLORENE D. PELL 84-265 FARRINGTON HWY. NO. 607 WAIANAE HI 96792		200.00	200.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Markus G. Polivka 800 S. King St. Ste. 300 Honolulu HI 96813		250.00	250.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sphere (DBA Pacific Aggrigate 87-601 Paakea Rd. P.O. Box 9 Waianae HI 96792		2000.00	2000.00
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WAIIEHU BEACH PARTNERS 270 WAIIEHU BEACH ROAD SUITE 101 WAILUKU HI 96793		125.00	125.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

6575.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii))

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	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
10/27/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION ROY S. YAMADA 86-061 ANALIPO ST. WAIANAE HI 96792		200.00	300.00
10/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Johnson & Johnson Ser. Incl One Johnson & Johnson Plaza New Brunswick NJ 08933		500.00	500.00
10/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION C.I.and S.A. Simons 66 Queen St. Apt. 3301 Honolulu HI 96813		500.00	500.00
10/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Waimana Enterporises 1001 Bishop St. Pauahi Towers 27th Floor Honolulu HI 96813		500.00	500.00
10/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wyeth Good Government Fund Five Giralda Farms Madison NJ 07940		250.00	250.00
11/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR. RICHARD W. GUSHMAN, II 700 BISHOP ST. STE. 200 HONOLULU HI 96813	James Campbell Corporation	100.00	1050.00
		Director		
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2050.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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11 / 13

Friends of Colleen

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
11/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION LEEANN HANABUSA 84-543 Makaha Vly. Rd. Waianae HI 96792		200.00	300.00
11/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. David A. Heeman 900 Fort Street Mall # 1450 Honolulu HI 96813-3717		100.00	300.00
11/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mr. Albert Oshiro 86-550 Halona Rd. Waianae HI 96792		200.00	200.00
11/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MR. ROBERT YU 3366 ALA ILIMA ST. HONOLULU HI 96818		200.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

700.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

40150.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Colleen

12 / 13

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION DMM Enterprises 359 Pakauwili Dr. Wahiawa HI 96786	5018 Postage/Mailing : Mail Out Bulk Mail Prep.	833.24
10/21/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION U.S. POSTMASTER 335 MERCHANT ST. HONOLULU HI 96813	5018C Postage/Mailing - Post Office Fees : Postage Fee	1944.41
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION CHARLES TAKETA GRAPHIC DESIGN INC. 846 SO. HOTEL ST. THOMAS SQUARE CENTRE STUDIO 309 HONOLULU HI 96813	5016 Other Direct Campaign Expenses : Design AD, Mahalo Cards Letters & Envelope	6271.20
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Doo Kan Inc. P. O. Box 37703 Honolulu HI 96837	5016 Other Direct Campaign Expenses : Campaign Blinkers	1200.00
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MS. OLINDA FISHER 89-693 NANAKULI AVE. WAIANAE HI 96792	5006 Food & Beverages : Lunch for Canvassers	93.96
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION MS. JUNE HANABUSA 94-199 LEONUI ST. WAIPAHU HI 96797	5006 Food & Beverages : Food for sign wavers and coffee hour.	203.62
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Harrington Photography 1535 Pensacola St. Ste. C-5 Honolulu HI 96822	5020 Professional Services : Campaign Photograph	729.17

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	11275.60
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
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CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Colleen

Friends of Colleen			
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION QMark Research & Polling 1001 Bishop St. Pacific Tower 19th Floor Honolulu HI 96813-3649	5016 Other Direct Campaign Expenses : Design & Planning Sample Questionnaire	598.92
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION SAE Design 305 S High St. # 202 Wailuku HI 96793	5019B Printing - Brochures : Design & Production for Fliers and Election Brochure	9413.34
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION VOTER CONTACT SERVICES P.O. BOX 25274 HONOLULU HI 96825	5023 Voter Lists : Voters List	285.68
10/26/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION WESTSIDE STORIES P.O. BOX 4027 WAIANAE HI 96792	5000B Advertising - Newspaper : Oct. 2004 Issue 1/2 page AD.	600.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)

2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

10897.94

22173.54